

NYNEX

Account number 914 292-0751 565 242

Billing date December 13, 1994

Summary of account

Previous charges and credits

Amount of last bill \$333.09
Payments through Dec 15. Thank you 333.09CR

Current charges

NYNEX \$75.96
Total current charges \$75.96
Total amount due \$75.96

Payment is due on January 9, 1995

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

APRD. BY	Service to	JUKEBOX RADIO
	JOUR. PG.	75 SECOND STREET
		DUMONT NJ
		07628
		1491
DUE DATE	DATE REC'D.	DATE PD.
		1-4-95

000191



Account number 914 292-0751 565 242
Billing date December 13, 1994
NYNEX Page 1

NYNEX Important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line

8:00 am to 8:00 pm Monday-Friday
8:00 am to 4:00 pm Saturday
1-800-698-3545 Using a touch-tone phone
• Check your balance, report payments,
make payment arrangements
• Disconnect, suspend or restore service

Customer service

Regular business hours Monday-Friday
890-1400 Questions about NYNEX charges
Regular business hours Monday-Friday
1 914 890-2850 To order or change your service

Customer News

Get more than just a number from Directory Assistance. Get connected!

The next time you call NYNEX Directory Assistance for a number within your local calling area, we can connect you to that number. Just say "Yes" or press 1. It's that easy. And if you don't want us to connect you, but you do want the number again -- stay on the line. We'll repeat it. With Directory Assistance Call Completion -- one call does it all! Each connection costs 35 cents plus normal usage and Directory Assistance charges. If the line is busy or there is no answer, only Directory Assistance charges apply. Available in most areas.

Summary of NYNEX charges

Monthly service December 13 through January 12.....	\$30.66
Service order/other charges and credits	39.06
County emergency services surcharge35
	Federal Tax (3%) 1.01
	State and Local taxes (7%) 4.88
	Total \$75.96

Monthly service

These charges are for December 13 through January 12.....	\$27.16
Line charge ordered by the Federal Communications Commission	3.50
	Total \$30.66

Service order charges and credits

	Per month	Amount
Service request		
ORDER 22T7150U		
Nov 23, 1994		
1. RECORD ORDER CHARGE		\$35.90 #
Taxes: * Subject to Federal State/Local # Subject To State/Local		

000132



Account number 914 292-0751 565 242
Billing date : December 13, 1994
NYNEX Page 2

Last page

Service order charges and credits (continued)

	Per month	Amount
Nov 23, 1994 through Dec 12, 1994		
1. DIRECTORY LISTING	\$1.88	\$1.19 *
	Sub Total	37.09
	Service Order Charges and Credits Subtotal	37.09
	N.Y. State surcharge	1.97 *
	Total	\$39.06

Taxes: * Subject to Federal/State/Local

*****NYNEX Call Mover Service for businesses that change phone numbers*****

If your business plans to move or disconnect telephone service, you can now customize the recorded message on the disconnected number. With NYNEX Call Mover Servicesm you can inform customers of your new number, and if you wish, forward their calls to your new number, if it is in the same local calling area as your old number. This service is not immediately available in all areas. For more information, call your account representative, whose number appears on page one of your bill.

NYNEX
New York Telephone

000133

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 565 242
Billing date January 13, 1995

Summary of account

Previous charges and credits

Amount of last bill \$75.96
Payments through Jan 17. Thank you 75.96CR

Current charges

NYNEX \$32.11
Total current charges \$32.11

Total amount due \$32.11

Payment is due on February 7, 1995

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

APRD. BY

JOUR. PG.

Serial #

JUKEBOX RADIO
75 SECOND STREET
DUMONT NJ
07628

DUE DATE

DATE RECD.

DATE PD.

1521
1-23-95

000194



Account number 914 292-0751 565 242
Billing date January 13, 1995
NYNEX Page 1

Last page

NYNEX important numbers

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Automated account information line

8:00 am to 8:00 pm Monday-Friday
8:00 am to 4:00 pm Saturday

1-800-698-3545 Using a touch-tone phone

• Check your balance, report payments,
make payment arrangements

• Disconnect, suspend or restore service

Customer service

Regular business hours Monday-Friday

890-1400 Questions about NYNEX charges

Regular business hours Monday-Friday

1 914 890-2850 To order or change your service

Customer News

No Charge to Connect Custom Calling Services

Order NYNEX Call Waiting, Call Forwarding, Three-Way Calling, or Speed Calling Service before April 4, 1995 and there is no connection charge - a \$56 savings! No additional equipment or installation visit is required. And if you order a package of two or more features you can save up to 33% off the individual monthly rates. To order or for more information, call 1 800 343-4343, Extension 315. This special offer applies only to customers with Individual Message Business rate service.

Summary of NYNEX charges

Monthly service January 13 through February 12	\$30.66
Service order/other charges and credits	1.97CR
County emergency services surcharge35
Federal Tax (3%)92
State and Local taxes (7%)	2.15
Total	<u>\$32.11</u>

Monthly service

These charges are for January 13 through February 12.	\$27.16
Line charge ordered by the Federal Communications Commission	3.50
Total	<u>\$30.66</u>

Other charges and credits

	Per month	Amount
Oct 28, 1994 through Dec 31, 1994		
1.370% INTEREST ON \$300. DEPOSIT		\$1.97CR
Other Charges and Credits Subtotal		<u>1.97CR</u>
Total		<u>\$1.97CR</u>

000165

Account Number	Bill Close Date	Payment Due Date
012 064 1166 001	1/12/95	2/12/95



JUKEBOX RADIO

EACH MONTH THAT YOUR ELIGIBLE CALLS REACH \$ 25.00, AT&T SMALL BUSINESSSM ADVANTAGE VOLUME DISCOUNTS WILL BE APPLIED.

THIS IS A CONDENSED BILL WHICH COMPRESSES INFORMATION TO USE FEWER PAGES.

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

007774 1 NB .276 F11



JUKEBOX RADIO

75 2ND ST

DUMONT NJ 07628-3323



Account Number: 012 064-1166 001

Bill Close Date: 1/12/95

Payment Due: 2/12/95

Please make checks payable to:

AT&T

P.O. BOX 27-866

KANSAS CITY, MO

64184-0866

Total Amount Due: \$30.00

Amount Enclosed: \$

Check here if name, address, or phone number has changed.
reverse side.



000116

012064116600102821000000003000000000163000000000000

Account Number	Bill Close Date	Payment Due Date
012 064 1166 001	1/12/95	2/12/95



JUKEBOX RADIO

REF # 914 292 0751

Summary of Long Distance Charges

For Billing Inquiries 1 800 DIAL-ATT
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

Total Current Charges		Account Status	
DIRECT DIALED CALLS	14.95	PREVIOUS BALANCE	13.70
SUBTOTAL	14.95	PAYMENTS	.00
FEDERAL TAX	.45	ADJUSTMENTS	.00
STATE TAX	.90	CURRENT CHARGES	16.30
TOTAL CURRENT CHARGES	\$16.30		
		TOTAL AMOUNT DUE	\$30.00
YOUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT, PLEASE DISREGARD THIS NOTICE.			

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
<u>DIRECT DIALED CALLS</u>								
CALLS BILLED TO 914 292-0751								
1	12/13	4:17P	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
2	12/14	9:04A	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
3	12/14	10:04A	TO DUMONT NJ	201 439-1031	4	DDC	DAY	1.10
4	12/14	10:11A	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
5	12/14	11:32A	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
6	12/14	12:14P	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
7	12/15	3:38P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
8	12/22	10:00A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
9	12/22	10:00A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
10	12/23	2:22P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
11	12/23	3:56P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
12	12/24	12:21P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
13	12/24	8:39P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
14	12/24	8:41P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
15	12/28	9:36A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
16	12/28	10:36A	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
17	1/03	12:59P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
18	1/03	1:59P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
19	1/03	2:00P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
20	1/03	2:47P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
21	1/03	3:52P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
22	1/04	12:04P	TO DUMONT NJ	201 439-1031	7	DDC	DAY	1.93
23	1/05	12:00P	TO DUMONT NJ	201 439-1031	5	DDC	DAY	1.38
24	1/05	2:53P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
25	1/06	4:20P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
26	1/08	10:48A	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
27	1/09	3:59P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
28	1/11	4:37P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
29	1/11	4:42P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
SUBTOTAL								\$14.95
TOTAL								\$14.95

See reverse side for Important Information

000197

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 565 242
Billing date February 13, 1995

Summary of account

Previous charges and credits

Amount of last bill \$32.11
Payments through Feb 16. Thank you 32.11CR

Current charges

NYNEX \$33.94
Total current charges \$33.94

Total amount due \$33.94

Payment is due on March 10, 1995

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **JUKEBOX RADIO**
75 SECOND STREET
DUMONT NJ
07628

APRD. BY	JOUR. PG.	CHECK #
_____	_____	1040
DUE DATE	DATE PAID	DATE PD.
_____	_____	2-25-95

000198



Account number 914 292-0751 565 242
Billing date February 13, 1995
NYNEX Page 1

Last page

NYNEX Important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line	1-800-698-3545	Using a touch-tone phone
• Check your balance, report payments, or make payment arrangements		8:00 am to 8:00 pm Monday-Friday
• Disconnect, suspend or restore service		8:00 am to 4:00 pm Saturday
Customer service	890-1400 1 914 890-2850	Questions about NYNEX charges To order or change your service Regular business hours Monday-Friday

Customer News

No Charge to Connect Custom Calling Services

Order NYNEX Call Waiting, Call Forwarding, Three-Way Calling, or Speed Calling Services before April 4, 1995 and there is no connection charge - a \$56 savings! No additional equipment or installation visit is required. And if you order a package of two or more features you can save up to 33% off the individual monthly rates. To order or for more information, call 1 800 343-4343, Extension 316. This special offer applies only to customers with Individual Message Business rate service.

Summary of NYNEX charges

Monthly service February 13 through March 12	\$30.53
County emergency services surcharge	.35
Federal Tax (3%)	.92
State and Local taxes (7%)	2.14
Total	\$33.94

Monthly service-Detail

The following is a detailed explanation of your Monthly service that is provided three times a year for your review.

	Per month
TIMED MESSAGE SERVICE	\$16.23
FCC LINE CHARGE	3.50
DIRECTORY LISTING	1.88
CALL FORWARDING	6.23
TOUCH-TONE SERVICE	1.30
NY GROSS INCOME TAX SURCHARGE	.16
N.Y. STATE SURCHARGE	1.23
Total	\$30.53

NYNEX
New York Telephone

000199

Account Number	Bill Close Date	Payment Due Date
012 064 1166 001	2/12/95	3/12/95



JUKEBOX RADIO

EACH MONTH THAT YOUR ELIGIBLE CALLS REACH \$ 25.00, AT&T SMALL BUSINESSSM ADVANTAGE VOLUME DISCOUNTS WILL BE APPLIED.

Effective with the January bill, AT&T has changed several of the payment remittance addresses. Please verify whether the changes affect you by comparing the remittance address on the January bill with your records and make the necessary changes.

APRD BY	OUR PG.	CHECK #
DUE DATE	DATE RECD.	DATE PD.

THIS IS A CONDENSED BILL WHICH COMPRESSES INFORMATION TO USE FEWER PAGES.

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE,
PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD
ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

000200

Account Number	Bill Close Date	Payment Due Date
012 064 1166 001	2/12/95	3/12/95



JUKEBOX RADIO

REF # 914 292 0751

Summary of Long Distance Charges

For Billing Inquiries 1 800 342-5288
 To Place an Order 1 800 222-0400
 For Repair Service 1 800 222-3000

Total Current Charges		Account Status	
DIRECT DIALED CALLS	17.15	PREVIOUS BALANCE	30.00
SUBTOTAL	17.15	PAYMENTS	.00
FEDERAL TAX	.51	ADJUSTMENTS	.00
STATE TAX	1.03	CURRENT CHARGES	18.69
TOTAL CURRENT CHARGES	\$18.69		
		TOTAL AMOUNT DUE	\$48.69
YOUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT, PLEASE DISREGARD THIS NOTICE.			

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
DIRECT DIALED CALLS								
CALLS BILLED TO 914 292-0751								
1	1/13	10:30A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
2	1/13	10:31A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
3	1/13	10:31A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
4	1/15	7:11P	TO DUMONT	NJ 201 439-1031	1	DDC	EVE	.17
5	1/15	8:08P	TO DUMONT	NJ 201 439-1031	1	DDC	EVE	.17
6	1/16	9:17A	TO DUMONT	NJ 201 439-1031	3	DDC	DAY	.83
7	1/16	9:48A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
8	1/16	9:49A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
9	1/16	9:49A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
10	1/18	10:37A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
11	1/18	10:46A	TO DUMONT	NJ 201 439-1031	3	DDC	DAY	.83
12	1/18	11:35A	TO DUMONT	NJ 201 439-1031	2	DDC	DAY	.55
13	1/19	9:33A	TO DUMONT	NJ 201 439-1031	4	DDC	DAY	1.10
14	1/19	2:18P	TO DUMONT	NJ 201 439-1031	3	DDC	DAY	.83
15	1/21	3:27P	TO DUMONT	NJ 201 439-1031	1	DDC	NT/WK	.17
16	1/21	5:55P	TO DUMONT	NJ 201 439-1031	1	DDC	NT/WK	.17
17	1/21	9:06P	TO DUMONT	NJ 201 439-1031	1	DDC	NT/WK	.17
18	1/23	7:41P	TO DUMONT	NJ 201 439-1031	1	DDC	EVE	.17
19	1/25	4:40P	TO DUMONT	NJ 201 439-1031	4	DDC	DAY	1.10
20	1/26	6:51A	TO DUMONT	NJ 201 439-1031	1	DDC	NT/WK	.17
21	1/30	1:41P	TO DUMONT	NJ 201 439-1031	2	DDC	DAY	.55
22	1/30	3:01P	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
23	1/30	4:23P	TO DUMONT	NJ 201 439-1031	18	DDC	DAY	4.98
24	1/31	4:12P	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
25	2/03	2:31P	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
26	2/04	9:02A	TO DUMONT	NJ 201 439-1031	2	DDC	NT/WK	.34
27	2/06	9:21A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
28	2/06	5:35P	TO DUMONT	NJ 201 439-1031	1	DDC	EVE	.17
29	2/08	11:38A	TO DUMONT	NJ 201 439-1031	3	DDC	DAY	.83
30	2/08	11:55A	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
31	2/10	3:14P	TO DUMONT	NJ 201 439-1031	1	DDC	DAY	.27
32	2/10	5:11P	TO DUMONT	NJ 201 439-1031	2	DDC	EVE	.34
SUBTOTAL								\$17.15
TOTAL								\$17.15

See reverse side for important information

000201

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 565 242
Billing date March 13, 1995

Summary of account

Previous charges and credits

Amount of last bill \$33.94
Payments through Mar 15. Thank you 33.94CR

Current charges

NYNEX \$33.94
Total current charges \$33.94

Total amount due \$33.94

Payment is due on April 7, 1995

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

APR 07

DUE DATE

DATE PAID

Service #

1107

JUKEBOX RADIO
75 SECOND STREET
DUMONT NJ
07628

DATE PD.

3-31-95

000202

NYNEX important numbers

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Automated account information line	1-800-698-3545	Using a touch-tone phone
• Check your balance, report payments, or make payment arrangements		8:00 am to 8:00 pm Monday-Friday
• Disconnect, suspend or restore service		8:00 am to 4:00 pm Saturday
Customer service	890-1400	Questions about NYNEX charges
	1 914 890-2850	To order or change your service
		Regular business hours Monday-Friday

Customer News

No Charge To Connect Custom Calling Services

Order NYNEX Call Waiting, Call Forwarding, Three-Way Calling, or Speed Calling Services before April 4, 1995 and there is no connection charge – a \$56 savings! No additional equipment or installation visit is required. And if you order a package of two or more features, you can save up to 33% off the individual monthly rates. To order, or for more information, call 1 800 343-4343, Ext. 315. This special offer applies only to customers with Individual Message Business rate service.

Summary of NYNEX charges

Monthly service March 13 through April 12	\$30.53
County emergency services surcharge	.35
	Federal Tax (3%)
	.92
	State and Local taxes (7%)
	2.14
	Total
	\$33.94

Monthly service

These charges are for March 13 through April 12.	\$27.03
Line charge ordered by the Federal Communications Commission	3.50
	Total
	\$30.53

NYNEX
 New York Telephone

Account Number	Bill Close Date	Payment Due
C12 064 1166 001	3/12/95	4/12/95



JUKEBOX RADIO

REF # 914 292 0751

AT&T Business Long Distance

For Billing Inquiries 1 800 342-5288
 To Place an Order 1 800 222-0400
 For Repair Service 1 800 222-3000

ACCOUNT STATUS

PREVIOUS BALANCE
 PAYMENTS
 ADJUSTMENTS
 TOTAL CURRENT CHARGES

~~\$48.69~~
 \$.00
 \$.00
 \$15.55

TOTAL AMOUNT DUE

~~\$64.24~~

*** IMPORTANT MESSAGES ABOUT YOUR ACCOUNT ***

YOUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT PLEASE DISREGARD THIS NOTICE.

Please Note: AT&T has changed several of the payment remittance addresses. Please verify whether the changes affect you by comparing the remittance address on this bill with the one on your records and make any necessary changes.

Each month that your eligible calls reach \$25.00, AT&T Small BusinessSM Advantage volume discounts will be applied.

APRD. BY

JOUR. FB.

CHECK #

1101

DUE DATE

B. BALD.

DATE PD.

157

3-31-95

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE ADDITIONS, DELETIONS OR CHANGES DIRECTLY TO AT&T. BY CALLING 1 800 222-0400. FOR AT&T CORPORATE CALLING CARD ADDITIONS, DELETIONS OR CHANGES PLEASE CALL 1 800 882-CARD.

** MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. **

000204

Account Number	Bill Close Date	Payment Due
012 064 1166 .001	3/12/95	4/12/95



DUKEBOX RADIO

REF # 914 292 0751

AT&T Business Long Distance
Statement of Charges

	AMOUNT
MONTHLY CALLS	
DOMESTIC DIRECT DIALED	\$14.26
SUBTOTAL	\$14.26
CONSOLIDATED TAXES	
FEDERAL TAX	\$.43
STATE TAX	.86
SUBTOTAL	\$1.29
TOTAL CURRENT CHARGES	\$15.55

See reverse side for important information

AT&T Business Long Distance Call Detail

REF # 914 292 0751

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Pre-Discounted Amount
CHARGES FOR ACCOUNT NUMBER 012 064-1166 001								
CALLS BILLED TO 914 292-0751								
1	2/14	12:01P	TO DUMONT	NJ 201 439-1031	3:00	DDC	DAY	.83
2	2/15	2:55P	TO DUMONT	NJ 201 439-1031	19:00	DDC	DAY	5.25
3	2/16	9:55P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
4	2/17	10:07A	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
5	2/21	9:48A	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
6	2/21	12:51P	TO DUMONT	NJ 201 439-1031	9:00	DDC	DAY	2.49
7	2/21	5:55P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
8	2/21	7:14P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
9	2/21	7:45P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
10	2/22	7:01P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
11	2/23	11:03A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
12	2/24	4:15P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
13	3/02	3:28P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
14	3/03	12:49P	TO DUMONT	NJ 201 439-1031	3:00	DDC	DAY	.83
15	3/03	4:33P	TO DUMONT	NJ 201 439-1031	4:00	DDC	DAY	1.10
16	3/06	9:40A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
17	3/09	10:14P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
TOTAL CALLS BILLED TO 914 292-0751								\$14.26
TOTAL CHARGES BILLED TO 0120641166001								\$14.26

000205

NYNEX

Billing date

April 13, 1995

Summary of account**Previous charges and credits**

Amount of last bill \$33.94
Payments through Apr 17. Thank you 33.94CR

Current charges

NYNEX \$33.94
Total current charges \$33.94

Total amount due \$33.94

Payment is due on May 8, 1995

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

TRD. BY	OUR. PG.	Service to
		CHECK #
		1155
		DUKEBOX RADIO
		75 SECOND STREET
		DUMONT NJ
		07628
PAID DATE	DATE PAID.	
		5-10-95

000206



Account number 914 292-0751 565 242
Billing date April 13, 1995
NYNEX Page 1

Last page

NYNEX important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line	1-800-698-3545	Using a touch-tone phone
• Check your balance, report payments, or make payment arrangements		8:00 am to 8:00 pm Monday-Friday
• Disconnect, suspend or restore service		8:00 am to 4:00 pm Saturday
Customer service	890-1400 1 914 890-2850	Questions about NYNEX charges To order or change your service Regular business hours Monday-Friday

Summary of NYNEX charges

Monthly service April 13 through May 12	\$30.53
County emergency services surcharge	.35
Federal Tax (3%)	.92
State and Local taxes (7%)	2.14
Total	\$33.94

Monthly service

These charges are for April 13 through May 12.	\$27.03
Line charge ordered by the Federal Communications Commission	3.50
Total	\$30.53

Order NYNEX Call Answering Service before June 30, 1995 and Save

Try NYNEX Call Answering Service for 30 days on us. No monthly fee. No sign-up charges. No obligation. Get calls 24 hours a day, 7 days a week with no worry about losing messages or customers -- because your answering machine broke down. Call toll free 1 800 343-4343, Ext. 118 today.
(Usage applies for calls forwarded to the voice mailbox and to retrieve messages.)

NYNEX
New York Telephone

000207

Account Number	Bill Close Date	Payment Due
012 064 1166 001	4/12/95	5/12/95


LUKEBOX RADIO

REF # 914 292 0751

**AT&T Business Long Distance
Statement of Charges**
AMOUNT
MONTHLY CALLS

DOMESTIC DIRECT DIALED

\$5.03

SUBTOTAL \$5.03
CONSOLIDATED TAXES

FEDERAL TAX
STATE TAX

\$.15
.30

SUBTOTAL \$.45
TOTAL CURRENT CHARGES
\$5.48

See reverse side for important information

AT&T Business Long Distance Call Detail

REF # 914 292 0751

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Pre-Discounted Amount
----	------	------	-------	-------------	------	-----------	-------------	-----------------------

CHARGES FOR ACCOUNT NUMBER 012 064-1166 001
CALLS BILLED TO 914 292-0751

1	3/15	3:42P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
2	3/16	9:08A	TO DUMONT	NJ 201 439-1031	6:00	DDC	DAY	1.66
3	3/22	1:25P	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
4	3/22	1:25P	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
5	3/25	9:40P	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
6	3/29	6:07P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
7	3/29	6:08P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
8	3/31	7:47A	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
9	4/01	6:26P	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
10	4/05	11:40A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
11	4/05	4:41P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
12	4/07	4:00P	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
13	4/08	11:20A	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
14	4/10	5:18P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17

TOTAL CALLS BILLED TO 914 292-0751 \$5.03
TOTAL CHARGES BILLED TO 012 064-1166 \$5.03

Account Number	Bill Close Date	Payment Due
012 064 1166 001	4/12/95	5/12/95



DUKEBOX RADIO

REF # 914 292 0751

For Billing Inquiries 1 800 342-5288
 To Place an Order 1 800 222-0400
 For Repair Service 1 800 222-3000

AT&T Business Long Distance

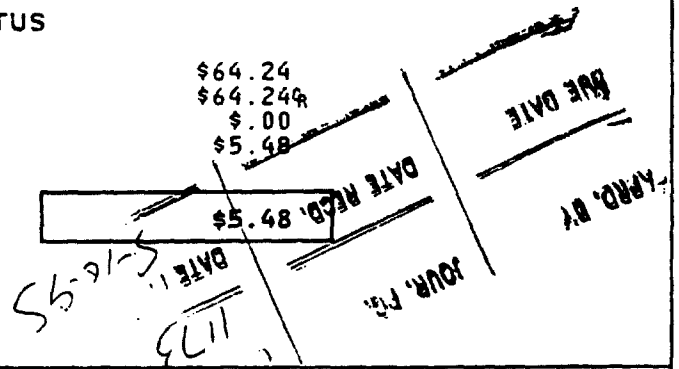
ACCOUNT STATUS

PREVIOUS BALANCE
 PAYMENTS
 ADJUSTMENTS
 TOTAL CURRENT CHARGES

\$64.24
~~\$64.24~~
~~\$.00~~
~~\$5.48~~

TOTAL AMOUNT DUE

\$5.48



**** IMPORTANT MESSAGES ABOUT YOUR ACCOUNT ****

THANK YOU FOR USING AT&T. YOU ARE A VALUED CUSTOMER.

Each month that your eligible calls reach \$25.00, AT&T Small BusinessSM Advantage volume discounts will be applied.

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE ADDITIONS, DELETIONS OR CHANGES DIRECTLY TO AT&T, BY CALLING 1 800 222-0400. FOR AT&T CORPORATE CALLING CARD ADDITIONS, DELETIONS OR CHANGES PLEASE CALL 1 800 882-CARD.

** MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. **

Please detach this page for payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 565 242

Billing date June 13, 1995

Summary of account

Previous charges and credits

Amount of last bill	\$67.89
Payments through Jun 15. Thank you	33.94 CR
Amount past due	\$33.95

• A prior month's balance is past due, a late payment charge has been assessed.

Current charges

Late payment charge	\$.01
NYNEX	40.70
Total current charges	\$40.71

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Total amount due \$74.66

Payment is due on July 10, 1995

Service to JUKEBOX RADIO
75 SECOND STREET
DUMONT NJ
07628

CK 205.3
74.66
6-26-95

000216



Account number 914 292-0751 565 242

Billing date June 13, 1995

NYNEX Page 2

Last page

Local calls

See details below for discount information

Call area	Rates*		No discount		40 % discount		65 % discount		Amount
	Initial charge per call	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	
A	8.0¢	1.3	23	15	0	0	0	0	\$2.04
									2.04
									New York State surcharge .10
									Total \$2.14

* Area A rate includes the first 3 minutes of each call.

If you have extended Area Calling, this rate includes the first minute of each call placed to Call Areas B, C and D.

Discount information for Local calls.

No discount - 8 am - 9 pm Monday-Friday

40% discount - 9 pm - 11 pm Monday-Friday

5 pm - 11 pm Sunday

65% discount - 8 am - 11 pm Christmas, New Year's, Thanksgiving, Independence and Labor Days

Saturday - 5pm Sunday

11 pm - 8 am Every day

Itemized calls**Directly dialed**

No.	Date	Place called	Number called	Time	Rate	Min.	Amount	T
1.	JUN 12	MATAMORAS PA	717 491-4666	11 46 AM	DAY	9	\$1.89	B
2.	JUN 12	FLORIDA NY	914 651-4411	2 21 PM	DAY	2	.33	A
							N.Y. State surcharge .02	
							Total \$2.24	

Please check the Customer Guide-Long distance pages of your telephone directory for discount information.
T-Tax rate applied: A-10.00% B- 3.00%**Directory information****In state**

4 requests at \$.45 each

N.Y. State surcharge
Total\$1.80
.09
\$1.89NYNEX
New York Telephone

000211



Account number 914 292-0751 565 242
Billing date June 13, 1995
NYNEX Page 1

NYNEX Important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line	1-800-698-3545	Using a touch-tone phone
• Check your balance, report payments, or make payment arrangements		8:00 am to 8:00 pm Monday-Friday
• Disconnect, suspend or restore service		8:00 am to 4:00 pm Saturday
Customer service	890-1400	Questions about NYNEX charges
	1 914 890-2850	To order or change your service
		Regular business hours Monday-Friday

Customer News

Last Chance to Save on Call ID, Repeat Dialing and Call Return!

Order Call ID, Repeat Dialing and Call Return by July 1, 1995 and NYNEX will waive the \$56 connection charge.

Take advantage of extra savings when you get all three services! With the Call ID Valupak, you can have all three services to use as often as you want for one low price. To order today call: 1 800 343-4343, Extension 705.

Summary of NYNEX charges

Monthly service June 13 through July 12	\$30.53
Local calls	2.14
Itemized calls	2.24
Directory information	1.89
County emergency services surcharge	.35
	Federal Tax (3%) 1.11
	State and Local taxes (7%) 2.44
	Total \$40.70

Monthly service-Detail

The following is a detailed explanation of your Monthly service that is provided three times a year for your review.

	Per month
TIMED MESSAGE SERVICE	\$16.23
FCC LINE CHARGE	3.50
DIRECTORY LISTING	1.88
CALL FORWARDING	6.23
TOUCH-TONE SERVICE	1.30
NY GROSS INCOME TAX SURCHARGE	.16
N.Y. STATE SURCHARGE	1.23
Total	\$30.53

000212

Account Number	Bill Close Date	Payment Due
064 1166 001	6/12/95	7/12/95



Page 1

EBOX RADIO

REF # 914 292 0751

AT Business Long Distance

For Billing Inquiries 1 800 342-5288
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

ACCOUNT STATUS

PREVIOUS BALANCE	\$19.66
PAYMENT RECEIVED 05/26/95	\$5.48 ⁰⁰
ADJUSTMENTS	\$.00
TOTAL CURRENT CHARGES	\$3.73

TOTAL AMOUNT DUE

\$17.91

*** IMPORTANT MESSAGES ABOUT YOUR ACCOUNT ***

OUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT PLEASE DISREGARD THIS NOTICE.

Each month that your eligible calls reach \$25.00, AT&T Small BusinessSM Advantage volume discounts will be applied.

OK 2054
6-26-95

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE ADDITIONS, DELETIONS OR CHANGES DIRECTLY TO AT&T, BY CALLING 1 800 222-0400. FOR AT&T CORPORATE CALLING CARD ADDITIONS, DELETIONS OR CHANGES PLEASE CALL 1 800 882-CARD.

** MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. **

000213

Account Number	Bill Close Date	Payment Due
012 064 1166 001	6/12/95	7/12/95


VOYAGER RADIO

REF # 914 292 0751

AT&T Business Long Distance
Statement of Charges

	AMOUNT
MONTHLY CALLS	
DOMESTIC DIRECT DIALED	\$3.42
SUBTOTAL	\$3.42
CONSOLIDATED TAXES	
FEDERAL TAX	\$.10
STATE TAX	.21
SUBTOTAL	\$.31
TOTAL CURRENT CHARGES	\$3.73
See reverse side for important information	

AT&T Business Long Distance Call Detail

REF # 914 292 0751

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Pre-Discounted Amount
CHARGES FOR ACCOUNT NUMBER 012 064-1166 001								
CALLS BILLED TO 914 292-0751								
1	5/16	2:32P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
2	5/18	9:36P	TO DUMONT	NJ 201 439-1031	3:00	DDC	EVE	.51
3	5/19	9:05A	TO DUMONT	NJ 201 439-1031	4:00	DDC	DAY	1.10
4	5/19	11:37A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
5	5/22	9:32A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
6	5/22	9:33A	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
7	5/22	5:42P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
TOTAL CALLS BILLED TO 914 292-0751								\$3.42
TOTAL CHARGES BILLED TO 012 064-1166 00								\$3.42

ATTACHMENT D
Network Affiliation Agreement

000215